

#08-054 November 5, 2008 or Until Filled

Position:	Salary:	Location:
Accountant Trainee	\$3,240 - \$3,751	Office of Statewide Health Planning and Development
		Administrative Services Division
		Accounting Services
		400 R Street, Suite 359
	9	Sacramento, CA 95811

## **General Statement of Duties:**

Under the close supervision of the Senior Accounting Officer, Supervisor, the Accounting Trainee will perform entry level professional accounting duties of average difficulty in the establishment and maintenance of accounts and financial records for agency activities. We are seeking a highly motivated individual with excellent interpersonal skills. If you are looking for a fast-paced, challenging team environment, we may be just right for you.

## **Duties:**

- Encumbers, maintains and processes all local assistance, Song Brown, regular contract payables for the Office of Statewide Health Planning and Development's (OSHPD) multiple funding sources and creates payment log sheets. Verify valid contract and contract coding is accurate to ensure payment from the appropriate fund and appropriation. Prepares and inputs documents into CALSTARS to initiate claim schedules for payment through the State Controller's Office (SCO).
- Performs miscellaneous research on Cal-Card as needed and process claim schedules for payment through SCO.
- Prepares and inputs transactions into CALSTARS to initiate claim schedules to reimburse the Office Revolving fund.
- Perform monthly reconciliation of the CALSTARS document file reports (D16) to balance sheets, research reconciling items and give to proper person to resolve.

## **Desirable Qualifications:**

In appraising experience, weight will be given to the following factors:

- Possess excellent organizational skills and attention to detail.
- Experience with Microsoft applications with an emphasis on Excel and Word.
- Excellent written, oral and interpersonal communication skills.
- Ability to handle multiple priorities and deadlines.
- Reflect the Mission and Values of OSHPD.

## Who May Apply:

Applications will be accepted from currently in this classification or individuals who have list, transfer or reinstatement eligibility. Only the most qualified candidates will be interviewed. Appointments are subject to SROA and State surplus policies.



OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT

Interested individuals should submit a resume and a State Examination and/or Employment Application, STD. 678 to:

Office of Statewide Health Planning and Development

Attn: Jacquie Hicks Johnson (JOB #08-054)

400 R Street, Suite 359

Sacramento, CA 95811

For more information contact Jacquie Hicks Johnson

Phone: (916) 326-3244, FAX: (916) 322-2527, E-mail: Jjohnson@oshpd.state.ca.us

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marital status, disability, religious or political affiliation, age or sexual orientation.

400 R Street, Suite 312 Sacramento, CA 95811-6213

- An Equal Opportunity Employer

It is an objective of the State of California to achieve a drug-free work place. Any applicant for State employment will be expected to behave in accordance with this objective because the use of illegal drugs is inconsistent with the law of the State, the rules governing civil service, and the special trust placed in public servants.